ANNUAL REPORT

Of the Officers of the Town of

BROOKFIELD

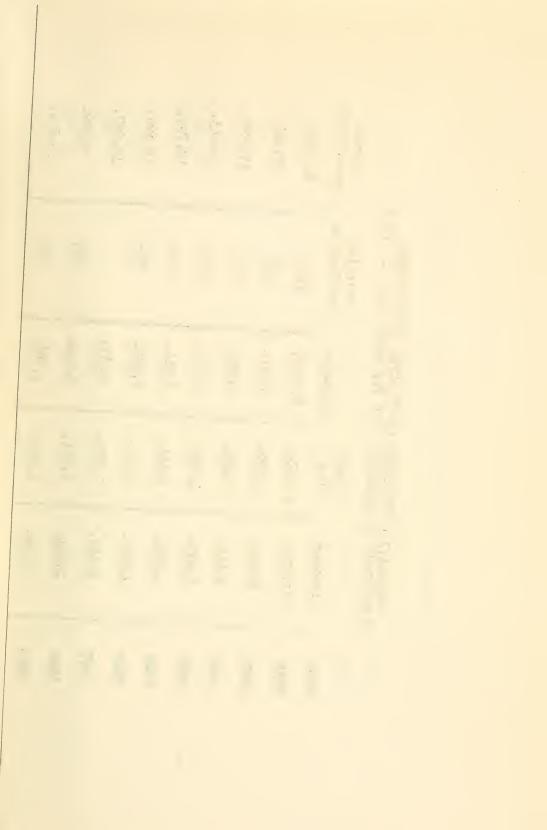
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DECEMBER 31

1 9 5 3





ε.	Total Expenditures	\$21,092.	27,947.	19,555.	19,643.	18,792.	18,594.	18,027.	9,692.	10,251.
COMPARATIVE STATEMENT OF SELECTED EXPENDITURES THE TOWN OF BROOKFIELD FOR THE YEARS 1933 - 1953	Printing Town Reports	\$149.	156.	149•	138.	128.	92.		.89	65.
F SELECTED I FOR THE YEAI	Highways	\$3,408.	3,716.	3,250.	3,175.	2,914.	3,488.	3,459.	3,964.	3,766.
STATEMENT O BROOKFIELD	County Tax	\$2,024.	1,989.	2,060.	2,522.	2,654.	2,010.	1,807.	1,521.	1,349.
COMPARATIVE OF THE TOWN OF	Schools	\$5,834.	6,834.	6,145.	5,937.	4,992.	4,319.	3,249.	2,674.	2,409.
J	Year	1953	1952	1951	1950	1949	1948	1947	1946	1945

11,180.	14,459.	15,616.	13,400.	15,588.	18,501.	14,176.	18,824.	14,914.	15,944.	16,442.
56.	43.	43,	51.	52.	*67	37.	43.	61.	•67	.67
2,817.	2,979,	2,018.	3,583.	4,537.	2,018.	2,405.	2,722.	3,173.	4,892.	3,057.
1,293,	1,502.	1,647.	1,819,	1,539.	1,325.	1,210.	1,258.	1,368.	1,063.	877.
2,308.	1,999.	2,059.	1,867.	2,384.	2,318.	2,342.	2,466.	2,919.	2,794.	2,997.
1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933

8,027.

65.

2,062.

1,251.

2,290.

1944

Figures taken from the Brookfield Town Report, but with cents onitted.



ANNUAL REPORT

OF THE OFFICERS OF THE

TOWN of BROOKFIELD

New Hampshire



For the Fiscal Year Ending December 31

1953

REPORTER PRESS, NORTH CONWAY, N. H.

212 01 1865 253

TABLE OF CONTENTS

5	Starts on
	Page
Abatements	. 30
Balance Sheet	. 13
Budget	. 6
Comparative Statement	. 11
Detailed Receipts and Payments	. 24
Fire Warden's Report	. 31
Report of School Nurse	. 40
Report of Supervisory Union No. 36	. 42
Schedule of Town Property	. 18
School District Report	32
School Lunch Program	37
Statistical Report	41
Statement of Appropriations, Taxes and Tax Rate	9
Summary of Inventory	8
Superintendent's Report	38
Tax Collector's Report	19
Town Clerk's Report	18
Town Officers	3
Treasurer's Report	22
Trustees of Trust Funds, Report :	30
Vital Statistics	43
Warrant	4

LIST OF TOWN OFFICERS

Selectmen

M. GODFREY MATTSON J. LYMAN BELKNAP A. FRANK GARNEY

Town Clerk
C. TRACY WILLEY

Treasurer
BERTHA W. PALMER

Tax Collector
MALCOLM FERGUSON

Highway Agent RAYMOND L. NASON

Police Officer
MALCOLM M. FERGUSON

ModeratorJASPER T. PALMER

Supervisors

WILLIAM TARLETON CHARLES A. WITHAM RAYMOND L. NASON

Ballot Clerks

MARY L. COTTON CARL C. HANSEN HARRIET TARLETON IRENE L. CATE

School Board

CHARLES COTTON WILLIAM TARLETON
CHARLES A. WITHAM

Auditors

MARY G. SAWYER ALICE M. CHURCHILL WENDELL P. KEENE

WARRANT FOR THE ANNUAL TOWN MEETING

STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize the Selectmen to hire money to defray town expenses in anticipation of taxes.
- 4. To see if the Town will vote to accept State Town Road Aid on Class V Highways and appropriate the sum of \$284.71.
- 5. To see if the Town will vote to raise the sum of \$120.00 for the purchase of additional fire hose.
- 6. To see if the Town will vote to raise the sum of \$200.00 toward the purchase of a new tank truck chassis by the Sanbornville Fire Department.
- 7. To see if the Town will vote to set aside the sum of \$1,000.00 of the 1953 Cash Surplus as a Capital Reserve Fund.

8. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and fiftyfour.

M. GODFREY MATTSON
J. LYMAN BELKNAP
A. FRANK GARNEY
Selectmen of Brookfield

A true copy of Warrant - Attest:

M. GODFREY MATTSON
J. LYMAN BELKNAP
A. FRANK GARNEY
Selectmen of Brookfield

BUDGET OF THE TOWN OF BROOKFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1953 to December 31, 1953.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1953	Actual Revenuc Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State: Interest and dividends tax Railroad tax Saving Bank tax Reimbursement a/c Exemption of growing wood and timber		\$4,688 23 99 10 4 77 921 98	\$4,500 00 100 00 5 00
From Local Sources Except Taxes: Dog licenses Income of departments:	56 00	52 00	52 00
Highways, including renta of equipment Town poor refund Filing fees Motor vehicle permit fees	190 00 560 00	157 20 129 00 596 39	135 00 4 00 525 00 2,645 35
Cash surplus From Local Taxes Other Than Property Taxes: Poll taxes — regular at \$2	168 00		160 00
Total Revenues from All Sources Except Property Taxes Amount To Be Raised By	\$5,781 50		\$9,522 3 <mark>5</mark>
Property Taxes Total Revenues			\$9,018 64 \$18,540 99

PURPOSES OF EXPENDITURES

	Ar Prev		Act Prev 195		Est. Ex. Ens. Yr. 1954
Current Maintenance Expenses	:		-30		1001
General Government:					
Town officers' salaries Town officers' expenses	\$925 450		\$866 440		\$900 00 525 00
Election and registration	400	00	440	04	525 00
expenses	75	00	66	45	240 00
Expenses town hall and other buildings	150	00	50	27	150.00
ζ,	190	00	32	21	150 00
Protection of Persons and Property:					
Police department	10	00			10 00
Fire department	400	00	90	67	400 00
Moth Exterm.—Blister Rust and care of trees	200	00	200	00	200.00
Insurance	200 325		200 351		200 00 350 00
Health:	920	00	001	01	330 00
Health department, including					
hospitals		00	3	00	5 00
Vital statistics	3	00	1	25	3 00
Highways and Bridges:					
Town maintenance—summer	2,000		2,346		2,000 00
Town maintenance—winter	1,500	00	1,062	37	1,500 00
General expenses of highway department	1,000	00	638	26	800 00
Town road aid	280		280		284 91
Public Welfare:				••	201 01
Town poor	100	00	1,118	75	100 00
Old age assistance	300	00	189		900 00
Patriotic Purposes:					
Memorial Day and veterans'					
Associations	12	00	10	95	12 00
Unclassified:					
Employees' retirement and					
Social Security	75	00	93	00	100 00
Interest					
On temporary loans	60		37	-	60 00
On long term notes and bonds	75	00	62	50	35 00

Total Expenditures	\$16,920	26	\$16.468	45	\$18.540	99
School taxes	4,247	97	4,247	97	6,446	08
County taxes	2,024		2,024	82	2,000	00
Divisions:						
Payments to Other Governm	ental					
Long term notes	1,500	00	1,500	00	1,000	00
Fayment on Principal of Del	ot:					
Indebtedness:						
New equipment	800	00	495	00	550	00
Bridge	400		287			
Town construction, Durgin	ì					
Highways and Bridges:						
and Perm. Improv.						
Outlay for New Construction	1					

SUMMARY OF INVENTORY VALUATION

-		
Lands and buildings	\$392,505	00
Electric plants	2 26,581	00
Horses, asses and mules	7 400	00
Cows	47 4,825	00
Sheep and goats	2 20	00
Fowls	296 344	00
Portable mills	1 1,500	00
Wood, lumber, etc.	49,987	00
Mills and machinery	200	00
Total Cross Valuation Before allowed	Exemptions \$476,362	00
Less: Soldier's exemptions and to blind	nd exemptions 5,500	00
Net Valuation on Which Tax Computed	Rate Is \$470,862	00
Number of veterans who rec	eived property exemption	6
Number of veterans exempte		9
- commercial care in pro-		

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town officers' salaries	\$	925	00
Town officers' expenses		450	00
Social Security or retirement		75	00
Election and registration expenses		75	00
Town hall and buildings maintenance		150	00
Police department		10	00
Forest fires		400	00
Blister Rust - moth extermination		200	00
Health department		5	00
Vital statistics		5	00
Town road aid		280	47
Town maintenance (summer \$2,000.00)			
(winter \$1,500.00)	:	3,500	00
New construction (bridges \$400.00)		400	00
General expenses of highway department		1,000	00
Insurance		325	00
New equipment		800	00
Old Age assistance		300	00
Public relief (town poor \$100,00)		100	00
Memorial Day		12	00
Interest on temporary loans		60	00
Payments on debt (Principal \$1,500.00) (interest			
\$75.00)		1,575	00
County tax		2,024	82
School tax	4	4,247	97
Total Town and School appropriations	\$10	6,920	26

Less: Estimated Revenues and Credits:

Interest and dividends tax	\$4,688	23
Railroad tax	100	00

Savings bank tax	7	50		
Reimbursement a/c exemption of				
growing wood and timber	921	98		
Motor vehicle permit fees	560	00		
Dog licenses	56	00		
Rent of town property and equipment	190	00		
Total revenues and credits			6,523	71
			10.206	
Dl			10,396	
Plus overlay			122	41
Net Amount to be Raised by Taxation			\$10,518	96
Less: 80 Poll taxes at \$2.00	\$160	00	,,	
			160	00
Amount to be raised by property taxes				
on which tax rate is to be figured			\$10,358	96

TAXES TO BE COMMITTED TO COLLECTOR

Property taxes	\$10,358 96
Poll taxes at \$2.00	160 00
Total Taxes to be committed	10,518 96
Town tax rate, \$2.20 per \$100.00 of valuation	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1953

		Refund and	,			
	Appro-	Reimburse-	Total	Expendi-	Unexpended	Over-
	priations	ments	Available	tures	Balance	draft
Town officers' salaries	\$925 00			\$866 78	\$58 22	
Town officers' expenses	450 00			440 34	99 6	
Election and registration	75 00			66 45	8 55	
Town Hall and other buildings	150 00			52 07	97 98	
Police department	10 00				10 00	
Fire department	400 00	\$41 89	\$441 89	29 06	351 22	
Moth and blister rust	200 00	3 00	203 00	200 00	3 00	
Insurance	325 00	16 55	341 55	351 91		\$10 36
Health department	5 00			3 00	2 00	
Vital statistics	5 00			1 25	3 75	
Town highway maintenance						
summer	2,000 00			2,346 62		346 62
Winter	1,500 00			1,062 37	437 63	
Bridges	400 00	125 04	525 04	412 06	112 98	
General expenses of highway	1,000 00			638 26	361 74	
Town road aid	280 47			280 47		
Town poor	100 00	129 00	229 00	1,118 75		889 75
Old Age assistance	300 00			09 68	210 40	
0						

\$	\$1,246 73
1 05 22 09 12 50 305 00	\$2,037 76 1,246 73
10 95 37 91 62 50 495 00 1,500 00 2,024 82 93 00	
123 04	\$13,035 81
48 04	\$363 52
12 00 60 00 75 00 . 800 00 1,500 00 2,024 82 75 00	\$12,672 29
Memorial Day Interest: temporary loan Interest: long-term loan New equipment Long term debt County taxes Social security	Totals

\$ 791 03

12

Unexpended Balance

FINANCIAL REPORT OF THE TOWN OF BROOKFIELD

BALANCE SHEET

ASSETS

Cash	\$9,544	50
Accounts Due to the Town-		
Due from State: Bounties	24	00
Other bills due Town:		
Fire bill	33	75
Plowing driveways, 1953	135	00
J. E. Drew estate	449	40
C. A. Cotton	114	18
Unredeemed Taxes:		
Levy of 1952	25	7 3
Uncollected Taxes:		
Levy of 1953	1,778	52
Levy of 1952	10	85
Levy of 1951	5	10
State Head Taxes—Levy of 1953	35	00
State Head Taxes—previous years	5	00
-		
Total Assets		\$15

\$12,161 03

LIABILITIES

Accounts Owed by the Town:

Reserve a/c Future Yield Tax loss 6,157 71 Due to State: (Uncollected \$35.00) (Collected not remitted to State Treas. 110 00 \$75.00)

Due to School Districts: balance

of appropriation 2,247 97

Long Term Notes Outstanding: Truck note, due July 1954 1,000 00

> Total Liabilities \$9,515 68

Grand Total

\$12,161 03

UNIFORM CLASSIFICATION

RECEIPTS

From Local Taxes: (Collected and remited to Treasurer)	itted			
Property taxes, current year, 1953	9,390	69		
Poll taxes, current year, regular	-,			
at \$2, 1953,	138	00		
Yield taxes, 1953	3,219	22		
State Head taxes at \$5, 1953,	390			
Total Current Year's Taxes	_ ~_ ***			
collected and remitted			\$13,137	91
Property taxes and yield taxes, previo	us			
years			3,022	51
Poll taxes, previous years, regular at	t \$2		22	00
State Head taxes at \$5, previous yea	ars		60	00
Interest received on taxes			71	95
Penalties on State Head taxes			9	00
From State:				
Interest and dividend tax			4,688	23
Railroad tax			99	10
Savings bank tax			4	77
Fighting forest fires			15	04
From Local Sources, Except Taxes:				
Dog licenses			52	00
Rent of town property			157	20
Registration of motor vehicles, 1952				
permits			2	49
Registration of motor vehicles, 1953	3			
permits			593	90
Total Current Revenue Receipts			\$21,936	10

D. C. Oll The Count Beauty				
Receipts Other Than Current Revenue:				
Temporary loans in anticipation	3,000	00		
of taxes during year	′			
Pine Blister Rust		00		
Sale of town property	75	00		
Wakefield Garage, truck tax		0.		
refund	191	91		
Town of Wakefield, Durgin bridge				
refund	125	04		
Grendler Swett fire refund	26	85		
C. A. Cotton refund	129	00		
Insurance refund	16	55		
Security payment L. Cormier	53	04		
H. P. Sawyer, acct. 1953 taxes	200	00		
Total Receipts Other Than				
Current Revenue			\$3,820	39
Total receipts from all sources			25,756	49
Cash on hand Jan. 1, 1953			4,880	83
Grand Total			\$30,637	32
PAYMENTS				
Current Maintenance Expenses:				

General Government:

Town officers' salaries	\$866	78
Town officers' expenses	440	34
Election and registration expenses	66	45
Expenses town hall and other		
town buildings	52	07
Protection of Persons and Property:		
Fire department, including forest		
fires	90	67
Moth extermination, blister rust	200	00
Bounties	24	00
Insurance	351	91

Health:			
Health department, including			
hospitals		00	
Vital statistics	1	25	
Highways and Bridges:			
Town road aid	280	47	
Town maintenance (summer \$2,346	3.62)		
(winter \$1,062 37)	3,408	99	
General expenses of highway			
department	638	26	
Public Welfare:			
Old age assistance	89	60	
Town poor	1,118	75	
•			
Patriotic Purposes:			
Memorial Day and Veterans' Associations	10	95	
Associations	10	JU	
Unclassified:			
Advance payment on 1953 taxes	253		
Taxes bought by town	25	73	
Employees' retirement and Social			
Security	93	00	
Total Current Maintenance Ex	penses		371 77
Interest:	•		
Paid on temporary loans in antici-			
pation of taxes	37	91	
Paid on long term notes	62	50	
Total Interest Payments			100 41
Outlay for New Construction,			
Equipment and Perm. Improv.			
Bridges—town construction Durgin	412	06	
New equipment	495		
Total Outlay Payments			907 06

Indebtedness:				
Payments on temporary loans in				
anticipation of taxes	3,000	00		
Payments on long term notes	1,500	00		
Total Indebtedness Payments			4,500	00
Payments to Other Governmental				
Divisions				
State Head taxes paid State Treas.				
(1953 taxes \$284.00) (Prior				
years \$388 57)	672	- •		
Taxes paid to county	2,024	82		
Payments to Dept. of Public				
Welfare, Oasi fund	3	20		
Payments to School Districts (1952				
tax \$2,368 60) (1953 tax				
\$2,500.00)	4,868	6 0		
Total Payments to Other Governme	ntal			
Divisions			7,569	19
Bank service charge			.,	90
Limit section timege				
Total payments for all purposes			\$21,092	82
Cash on hand December 31, 1953			9,544	50
Grand Total			\$30,637	32

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$7,000 00
Furniture and equipment	500 00
Fire Department, lands and buildings,	
Equipment	700 00
Highway Department, lands and buildings	2,000 00
Equipment	7,000 00
Schools, lands and buildings	2,000 00
Equipment	500 00
Total	\$19,700 00

TOWN CLERK'S REPORT

Collected and Remitted to Treasurer

Registration of Motor Vehicles:

1952 Auto permits	\$ 2	49
1953 Auto permits	593	90
Dog licenses, 1953	52	00

\$ 648 39

C. TRACY WILLEY,
Town Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1953

Dr.

171.		
Taxes Committed to Collector:		
Property taxes	\$10,358 96	
Poll taxes	162 00	
Head taxes	460 00	
Timber yield taxes	4,017 47	
Added Taxes:		
Interest	25	
Penalties on Head taxes	3 00	
Total		\$15,001 68
Cr.		
Remittances to Treasurer:		
Property taxes	\$9,390 69	
Poll taxes	138 00	
Head taxes	390 00	
Penalties on Head taxes	3 00	
Yield taxes	3,219 22	
Interest	25	
		\$13,141 16
Uncollected Taxes:		
Property taxes	\$968 27	
Poll taxes	12 00	
Head taxes	35 00	
Yield taxes	798 25	
		\$ 1,813 52
Abatements Allowed:		
Poll taxes	\$ 12 00	
Head taxes	35 00	
		\$ 47 00
		\$15,0 01 6 8

LEVY OF 1952

Dr.

Uncollected Taxes, January 1, 1	953:	
Property taxes	\$1,815 65	
Poll taxes	26 00	
Head taxes	75 00	
Yield taxes	1,400 01	
		\$3,316 66
Added Taxes:		
Head taxes	\$ 5 00	
Poll taxes	2 00	
Penalties	6 00	
Interest	71 70	
		\$ 84 70
		\$3,401 36
C	r.	
Remittances to Treasurer:		
Property taxes	\$1,792 35	
Poll taxes	22 00	
Head taxes	60 00	
Penalties	6 00	
Yield taxes	1,230 16	
Interest	71 70	
		\$3,182 21
Uncollected Taxes:		
Welch — property tax	\$ 10 85	
Welch—Head tax	5 00	
Yield taxes	28 14	
		\$ 43 99

Abatements Allowed:

Property taxes	\$ 12	45
Poll taxes	6	00
Head taxes	15	00
Yield taxes	141	71

\$ 175 16

\$3,401 36

LEVY OF 1951

Dr.

Uncollected Taxes, January 1, 1953:

Property taxes

\$ 5 10

Cr.

Unpaid Taxes:

Property taxes, B. Welch

\$ 5 10

COLLECTOR'S SALE OF REAL ESTATE

Levy of 1952

	Taxes	Costs	Total
Lillian M. West, Jr.	\$11 62	\$1 17	\$12 79
Robert Jackman	8 31	1 17	9 48
Norman H. Royle	2 29	1 17	3 46

\$25 73

UNREDEEMED TAXES

Levy of 1952

Lillian M. West, Jr.	\$ 12	79
Robert Jackman	9	48
Norman H. Royle	3	46

\$ 25 73

MALCOLM M. FERGUSON,

Tax Collector

TREASURER'S REPORT

For Fiscal Year 1953

RECEIPTS

Malcolm M. Ferguson, Tax Collector	r:			
Property tax, levy 1953	\$9,390	69		
Poll taxes, 1953	138	00		
Yield taxes, 1953	3,219	22		
State Head taxes, 1953	390	00		
Property and yield taxes, previous				
years	\$3,022	51		
Poll taxes, previous years	22	00		
State Head taxes, previous years	60	00		
Interest on taxes	71	95		
Head tax penalties	9	00		
			\$16,323	37
State Treasurer:				
Interest and dividend tax	\$4,688	23		
Railroad tax	99	10		
Savings Bank tax	4	77		
Fighting forest fires	15	04		
			\$4,807	14
			41,001	
C. Tracey Willey, Clerk:				
Auto registration permits	\$ 596	39		
Dog licenses	52	00		
			\$ 648 8	39
Wolfeboro National Bank:				
Temporary loans			\$3,000 0	00

Other Sources:				
Pine blister rust refund	\$ 3	00		
Sale of town property	75	00		
Wakefield Garage, tax refund				
on truck	191	91		
Gerdler Swett, cost of fire	26	85		
C. A. Cotton, support	129	00		
Wentworth Insurance Agency,				
refund	16	55		
Security payment, L. Cormier	53	04		
Advance payment on 1954 taxes,				
Howard P. Sawyer	200	00		
Town of Wakefield—Durgin				
Bridge	\$125	04		
Rent of town property	\$157	20		
			\$ 977	59
Total Receipts			\$25,756	49
Cash on hand, January 1, 1953			4,880	83
			440.025	
Total Amount Available			\$30,637	32
PAYMENT	'S			
Paid by Selectmen's orders	\$21,091	92		
Bank service charge	φ±1,001	90		
Dank service charge				
			\$21,092	82
Cash on hand, December 31, 1953			\$9,544	50

 Λ true summary of accounts, taken from books of Treasurer, for fiscal year 1953, and respectfully submitted to you by

BERTHA W. PALMER

Treasurer

DETAILED RECEIPTS

RENT OF TOWN PROPERTY

Plowing Driveways

1952

Mary L. Cotton	\$ 5	00			
John Lee	, -	00			
Edward White		00			
Howard P. Sawyer	10				
Myron J. Cate		00			
Charles Q. York	15				
William Tarleton					
	10				
Amey Churchill Norris Cate		00			
		00			
Frank Robertson		00			
Edward Howes	10	00			
1953					
Jasper Palmer	5	00			
Harold Feist	15	00			
			\$ 110	00	
Albert Whittaker, use of pump	\$ 5	00			
Guy Garland, use of pump	2	00			
State of New Hampshire, truck,					
Mt. Shaw fire	15	90			
State of New Hampshire, truck,					
TRA	24	30			
			\$ 47	20	
SALE OF TOWN P	ROPERTY				
Bernard Hutchins, old plow			\$ 75	00	

DETAILED PAYMENTS

TOWN OFFICER'S SALARIES

TOWN OFFICERS SHERRING		
M. Godfrey Mattson, selectman	\$197	75
J. Lyman Belknap, selectman	197	75
A. Frank Garney, selectman	197	75
C. Tracey Willey, town clerk	69	21
Bertha W. Palmer, treasurer	59	32
Malcolm M. Ferguson, tax collector	130	00
Malcolm M. Ferguson, police	5	00
Mary G. Sawyer, auditor	5	00
Alice M. Churchill, auditor	5	00
O.A.S.I. \$8.22	\$ 866	78
TOWN OFFICERS' EXPENSES		
M. Godfrey Mattson	\$ 75	31
J. Lyman Belknap	22	60
A. Frank Garney	17	40
C. Tracy Willey	86	73
Bertha W. Palmer	32	10
Assessors' Association	3	00
Collectors' Association	3	00
Clerks' Association	2	00
Lee T. Gray, conveyance reports	7	26
Kingswood Press, town reports	149	00
Malcolm M. Ferguson	9	00
Sargent Bros.	7	70
Wake-Brook Press	5	50
Wheeler and Clark	2	07
Edson C. Eastman	2	20
Brown and Saltmarsh	15	47
	\$440	34
ELECTION AND REGISTRATION		
Jasper T. Palmer, moderator	\$ 5	00
William Tarleton, supervisor	10	00

Charles A. Witham, supervisor		10	
Raymond L. Nason, supervisor		10	
Mary L. Cotton, ballot clerk		-	00
Irene Cate, ballot elerk		_	00
Harriet Tarleton, ballot elerk		_	00
Carl C. Hansen, ballot clerk		_	00
Kingswood Press, ballots		11	45
		\$66	45
TOWN HALL AND OTHER BUILDIN	GS		
Public Service Co. of N. H.	\$	21	42
Wolfeboro Coal Co.		15	65
Clyde Laskey		15	00
	\$	52	07
FIRE DEPARTMENT			
C. T. Willey, warden, Swett fire	\$	26	85
Walter Rines, wardens' sehool		11	22
M. G. Mattson, warden's school		7	50
C. T. Willey, warden, Tibbetts Hill fire		11	35
C. T. Willey, warden, Ferguson fire		33	75
	\$	90	67
BLISTER RUST			
State of New Hampshire	\$	200	00
BOUNTIES			
Porcupines	\$	24	00
INSURANCE			
Wentworth Insurance Agency	\$	351	91
HEALTH DEPARTMENT	,		
C. Tracey Willey	\$	3	00
•	Ψ	J	00
VITAL STATISTICS			25
C. Tracey Willey	\$	1	25

TOWN MAINTENANCE

Summer Highway

R. L. Nason	\$1,240	94
G. Garland	274	52
J. Smith	60	28
G. West	94	50
A. L. Nason	79	53
E. B. Nason	46	88
R. Nason	33	46
A. Smith	47	82
A. Boston	68	29
M. G. Mattson	1	80
E. Drown	355	80
S. Drown	24	00
Town of Wakefield	7	00
Director of Internal Revenue	11	80
	\$2,346	62
O.A.S.I. \$ 28 92		
Flood damage 513 85		
TRA extra 65 58		
Winter Highway		
R. L. Nason	\$669	60
		58
Ed. W. Nason	2.8	
Ed. W. Nason Bonald Nason		
Ronald Nason	35	10
Ronald Nason Guy Garland	35 115	10 01
Ronald Nason Guy Garland James Smith	35 115 42	10 01 71
Ronald Nason Guy Garland James Smith J. E. Drew	35 115 42 33	10 01 71 30
Ronald Nason Guy Garland James Smith J. E. Drew G. E. West	35 115 42 33 7	10 01 71 30 20
Ronald Nason Guy Garland James Smith J. E. Drew G. E. West Forrest Drew	35 115 42 33 7 6	10 01 71 30 20
Ronald Nason Guy Garland James Smith J. E. Drew G. E. West	35 115 42 33 7 6 21	10 01 71 30 20 30 27
Ronald Nason Guy Garland James Smith J. E. Drew G. E. West Forrest Drew A. A. Boston	35 115 42 33 7 6 21 42	10 01 71 30 20 30 27
Ronald Nason Guy Garland James Smith J. E. Drew G. E. West Forrest Drew A. A. Boston Ernest Nason M. G. Mattson	35 115 42 33 7 6 21 42 5	10 01 71 30 20 30 27 00 40
Ronald Nason Guy Garland James Smith J. E. Drew G. E. West Forrest Drew A. A. Boston Ernest Nason M. G. Mattson M. R. Wilson & Son, salt	35 115 42 33 7 6 21 42 5	10 01 71 30 20 30 27 00 40 40
Ronald Nason Guy Garland James Smith J. E. Drew G. E. West Forrest Drew A. A. Boston Ernest Nason M. G. Mattson	35 115 42 33 7 6 21 42 5	10 01 71 30 20 30 27 00 40 40

DURGIN BRIDGE

Denois Builde			
R. L. Nason	\$	71	96
Ed. W. Nason		58	11
James Smith		58	06
Fred Sibley		19	70
A. F. Garney		21	45
Edgar Drown, grade		57	50
J. M. Haynes estate		15	00
C. DiPrizio & Sons		99	38
O.A.S.I.		10	90
	\$	412	06
From Town of Wakefield, \$125.04		125	04
Cost to town	\$	287	02
GENERAL EXPENSES OF HIGHWAY DEF	'ART	MEN	T
Socony-Vacuum Oil Co.	\$	316	72
Wakefield Garage		185	85
Sanbornville Garage		11	68
R. C. Hazelton Co., Inc.		37	00
Miner's Service Station		9	99
A. J. Soucy		56	56
R. Swinerton		16	26
J. M. Haynes estate		4	20
	\$	638	26
OLD AGE ASSISTANCE			
State of New Hampshire	\$	89	62
State of New Hampshite	Ψ	03	02
TOWN POOR			
Virginia Spence	\$	192	00
Robert Alie		3	00
Mary Cotton		25	00
Wm. Lord Co.		5	00
Huggins Hospital		365	40
Frank Allen, M.D.		80	00

Tox-A-Way Manor		346 50
Osgood Pharmacy		52 85
Hall's Pharmacy		4 00
Robert M. Lord, M.D.		15 00
George E. Quinn, M.D.		30 00
		\$1,118 75
MEMORIAL	DAY	
Tessier and Bean		\$ 10 95
INTERES	T	
Wolfeboro National Bank		
Temporary Loan	\$ 37 91	
Long-term Loan	62 50	
		\$100 41
	can be from	
NEW EQUIPM	MENT	
R. C. Hazelton Co., Inc. plow		\$495 00
PAYMENT TO OTHER O		TAL.
DIVISION	IS	
State Treasurer		
1952 Head taxes	\$388 57	
1953 Head taxes	284 00	
		\$ 672 57
Kenneth Berry, County tax		2,024 82
School District		
1952-53	\$2,368 60	
1953-54	2,500 00	
		4,868 60
	-	
		\$7,565 99

ABATEMENTS ALLOWED

Levy 1952 Levy 1953 \$ 175 16 47 00

\$ 222 16

REPORT OF TRUST FUNDS OF THE TOWN OF BROOKFIELD ON DECEMBER 31, 1953

Name of Fund	Baland Jan. 1 1953	Year	Expended During Year	Balance Dec. 31, 1953
R. A. Lang Est.	\$ 208 8	3 \$ 5 14	\$10 00	\$ 203 97
Thomas T. Deland	61 2	0 1 52		62 72
Noah Robinson	105 2	9 2 59	5 00	102 88
Joseph Podrasnik	611 0	3 15 37		626 40
Jasper T. Palmer	189 0	2 4 75		193 77
Mary G. Garland	209 8	3 5 22	3 00	212 05
Totals	\$1,385 20	34 59	\$18 00	\$1,401 79

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

M. GODFREY MATTSON
Trustee

AUDITORS' CERTIFICATE

We have examined the accounts of the various Town Officers in accordance with auditing standards required by the State Tax Commission and find them correct to the best of our knowledge and belief.

ALICE M. CHURCHILL WENDELL P. KEENE

Town Auditors

January 30, 1954

REPORT OF FOREST FIRE WARDENS

The fire season of 1953 was not a very pretty picture. It started out in fine shape with plenty of rain during the spring months. The month of June was the end of the rains and then a period of dry weather. During June we had quite a few lightning storms without any rains. On June 21 and 22 we had one of these storms that started over 43 fires in this state including the Mt. Shaw fire.

People burning without a permit or burning in unsafe places or at unsafe times were the cause of our largest number of fires. It it hard to believe why people do this when they have the expert advice of their town warden who is as close to them as their telephone. Your town Forest Fire Warden is not going to stop you from burning your rubbish or your old fields, but he wants you to burn is a safe place and at a safe time You must remember it is unlawful to burn without a permit from your Forest Fire Warden.

We have inherited a tremendous responsibility in the priceless treasure of our natural resources. To keep these natural riches we must guard them from all destructive agents. The foremost among these agents is Fire — man's best servant but worst enemy.

REMEMBER – ONLY YOU CAN PREVENT FOREST FIRES!

Number of fires -2. Number of acres burned -1 1/10. Number of permits issued -1.

Forest Fire Warden
C. TRACY WILLEY

District Chief ROBERT B. SMITH

SCHOOL BOARD'S ESTIMATE FOR 1954-1955

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1954.

DETAILED STATEMENT OF ESTIMATED EXPENDITURES

Salaries of district officers	\$ 140	00		
Supt's. salary (local share)	107	03		
Tax for state-wide supervision	28	00		
Salaries of other administrative				
personnel	10	00		
Supplies and expenses	138	05		
Elementary teachers' salaries	2,900	00		
Books and other instructional aids	50	00		
Scholars' supplies	60	00		
Supplies and other expenses	10	00		
Salaries of janitors	150	00		
Fuel or heat	100	00		
Water, light, supplies and				
expenses	85	00		
Repairs and replacements	225	00		
Health supervision	60	00		
Transportation — elementary	1,450	00		
Tuition — high	500	00		
Special activities and special				
funds	10	00		
School lunch	100	00		
Teachers' retirement	218	00		
Insurance, treas. bonds and				
expenses	5	00		
Contingency fund	100	00		
Total Amount Required to Meet				
School Board's Budget			\$6,446	08
Total Appropriations to be vote	d	-		_
by School District			\$6,446	08

FINANCIAL REPORT

June 30, 1952 to July 1, 1953 Brookfield School District

PAYMENTS

1/11///	71110	
Salaries of District Officers		
William W. D. Tarleton	\$ 44 00	
Charles A. Witham	30 00	
Charles A. Cotton	30 00	
Mary E. Witham	30 00	
J. Lyman Belknap	2 00	
Alice M. Churchill	2 00	
Mary A. Sawyer	2 00	
		\$140 00
Superintendent's Salary		
State Treasurer, local share		\$156 19
Tax for State-wide Supervision		
Per capita tax	\$52 00	
Enumeration	7 00	
		\$ 59 00
Administration Miscellaneous		
N. H. Teachers' Retirement		
System deduction	\$ 167 10	
Supplies and expenses	60 00	
Chairman of School Board's	00 00	
	4 75	
expenses Royl, service charge	1 64	
Bank service charge	1 04	
		\$233 49

Principal's and Teachers' Salaries Eugenia D. Hutchins Ruby Pearson	1,748 11 210 00	\$1,953 11
Collector of Internal Revenue	¢460_00	
Teachers' withholding tax	\$469 00	
Books and Other Instructional Aids		
Seott Foresman Co.	\$ 6 40	
American Book Co.	2 25	
Ginn and Company	3 86	
Follett Publishing Co.	2 03	
Beckley Cardy Co.	8 45	
•		
		\$ 22 99
Scholars' Supplies		
J. L. Hammett Co.	\$ 34 43	
Iroquois Publishing Co.	2 26	
Scott Foresman Co.	10 30	
-		
		\$46 99
Supplies and Other Expenses		
Elgin L. Green	\$ 2 60	
Educators Progress Service	11 00	
J. L. Hammett Co.	5 65	
Tessier and Bean	97	
-		
		\$ 20 22
Janitor's Salary		
John L. Prindall	\$114 00	
Charles A. Witham	2 50	
William W. D. Tarleton	2 50	
Turicon		
		\$ 119 00

Fuel					
A. W. Wiggin	\$ 84	00			
W. M. Lord, Inc.	5	50			
			\$	89	50
Lights, Supplies and Expenses					
Public Service Co. of N. H.	\$ 48	42			
J. L. Hammett Co.	16	99			
J. M. Haynes estate	12	98			
Tessier and Bean	1	98			
Moulton's Store	9	35			
Milton Bradley & Co.	5	39			
			\$	95	1.1
			φ	95	11
Repairs and Replacements					
Wilfred Berry	\$ 15	00			
J. L. Hammett Co.		31			
Charles A. Witham	5	50			
William W. D. Tarleton	5	50			
			\$	20	31
			φ	شد	01
Transportation					
Charles A. Witham	\$1,050	00			
Irene L. Cate	240	00			
			\$1.	290	00
Tuition					
Bard B. Plummer, treasurer Nute					
High School	\$705	00			
School Dept., City of Rochester,					
N. H.	46	00			
			\$	751	00

Special Activities and Special Fund	ds	
Mary E. Witham	\$ 95 96	
Horace Partridge	21 44	
Abbott's Store	40	
	PRINT ARREST ARR	\$117 80
Retirement		
Superintendent's salary,		
Brookfield's share	\$ 8 03	
Teachers	160 11	
		\$168 14
Insurance, Treasurer's Bond and Ex	penses	
Wentworth Insurance Agency,		
Treasurer's bond	5 00	
Wentworth Insurance Agency,		
Insurance on schoolhouse		
and buildings	65 70	
		\$ 70 70

REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1953

\$1.069 02 Cash on hand July 1, 1952 Received from Selectmen: Current appropriation \$6,868 60 Received from State Treasurer: Federal Funds (Hot lunch) 95 96 Total Receipts \$6,964 56 Total amount available for fiscal year \$8,033 58 Less: School Board orders paid, \$5,832 91 1 64 Bank service charge 5.834 55 Balance on hand June 30, 1953 \$2,199 03

Respectfully submitted,

MARY E. WITHAM, Treasurer

Audited Sept. 11, 1953

2467

ALICE M. CHURCHILL MARY G. SAWYER

Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Brookfield:

During the school year 1952-53 the Churchill School was fortunate to have as its teacher Mrs. Eugenia Hutchins of Wolfeboro. Mrs. Hutchins is a graduate of Plymouth Teachers College and has had several years of teaching experience. She has demonstrated that she is an excellent teacher and has been very cooperative with all concerned with the school.

Early in November, Mrs. Rebecca Sanborn, R.N., of Effingham, began service as the school nurse. Mrs. Sanborn is highly skilled in her profession and has a deep interest in the welfare of the children. Both Mrs. Hutchins and Mrs. Sanborn are continuing on the school staff during the current year.

Through the unremitting efforts of the Mother's Club the school lunch continued to furnish through the year warm, nourishing, balanced noon meals. The amount of assistance from the Federal Government was reduced. Received from this source was \$95.96 and about \$60.00 worth of surplus foods. The appropriation made at the last School District meeting will be of great assistance.

The fine dental program initiated by Mrs. Eva Willey has been continued. It is doubtful if any other school in the state makes available such complete dental care. This is an extremely valuable project and should be encouraged.

During the past summer Mr. William Tarleton and Mr. Charles Witham gave the floor in the school room a thorough cleaning and then applied a bakelite seal, followed by two coats of wax. This is a great improvement over the oil treatment used in the past.

At the annual meeting of the State School Boards' Association held at Laconia during October, Mr. Charles Witham was

the recipient of a plaque in honor of over twenty-five years' service on the school board. The presentation was made at a special ceremony by the State Association in recognition of long and valuable civic service to about a dozen board members from various districts of the state.

The unfailing cooperation of members of the School Board the teacher, nurse, pupils, and citizens is most sincerely appreciated.

Respectfully submitted,

EVERETT H. BRASIER
Superintendent of Schools

January 11, 1954

REPORT OF SCHOOL NURSE

		No. of Pupils
Tuberculosis Patch tests		9
(Sponsored by N.	H. Tuberculos	is Association)
Massachusetts Vision tests		17
Maico Hearing tests		8
Inspections		19
Heights		23
Weights		23
Communicable Diseases		
Mumps		6
		Number of Pupils
Defects Found by	Number	Seen or Treated
School Nurse, Teacher	of Cases	by Family Physician
Vision	2	2
Tonsils	3	3
Hearing	1	
Dental	No.	No.
(Local Project)	Examined	Children Treated
	9	9
Well-Child Conference	4	4
(Sponsored by Dept. o	f Health—Seho	ol Nurse Assisted)

REBECCA P. SANBORN School Nurse

STATISTICAL REPORT

Number of weeks of school year	38
Number of half-days in session	360
Total number of different pupils registered	
Boys 7 Girls 3	10
Average membership	9.10
Per cent of attendance	91.02
Average number of tardiness	0.43
Number of pupils transported at district expense	9
Number of visits to school by:	
School board members	0
Citizens	10
Superintendent	30
Number of School Board meetings held	7

The following pupils maintained perfect attendance:
Marina Hansen, Neal Hansen

Number of High School Pupils	High School Attended
4	Spaulding High School
3	Nute High School

Enrolled in High School 1953-1954 Nute High School Edward Nason, Ronald Nason

ANNUAL REPORT OF

SUPERVISORY UNION NO. 36

July 1, 1952, balance on hand		\$	336 7	2
Income (total)			3,090 0	0
Total		\$6	3,426 7	2
Expense				
•				
Expenses of Supervisory Union				
office	\$ 688 17			
Secretary's salary	859 60			
Educational Aids	322 17			
*Superintendent's salary	3,400 00			
Superintendent's travel expense	1,000 00			
	-			
		\$	6,269 9	4
Balance on hand, June 30, 1953		\$	156 7	8
^a State's additional share of Superinte	endent's salary	\$	2,275 0	0

Births Registered in the Town of Brookfield, N. H., for the Year Ending December 31, 1953

- 1	1
Birthplace of Mother	Brookfield
Birthplace of Father	Mass. Wakefield
Occupation of Parents	Farmer Blacksmith
Residence of Parents	Brookfield Brookfield
Color	≥≥
Mother's Maden Name	Frances Witham Louise L. Swinerton
Father's Name	James L Belknap Armand J Soucy
Color	W W
Zo. of Child	1 8
Liv. or Stillborn	77
Name of Child	Marsha J. Belknap F. Joseph A. Soucy M
Place of Birth	April 11 Wolfeboro
Date of Birth	April 11 April 11

Marriages Registered in the Town of Brookfield, N. H., for the Year Ending December 31, 1953

Name, Residence Official Station by Whom Married	Ernest R. Calvert Wakefield Minister
Birthplace of Parents	Nottingham Hillsboro Wolfeboro Brookfield
Name of Parents	Austin W. Caswell Nottingham Ernest R. Calvert Bella A. Caswell Hillsoro Wakefield Mary L. Cotton Brookfield Minister
Place of Birth of Each	Greenland Wolfeboro
Occupation of Bride and Groom	36 W 2 Farmer 40 W 1 Egg Grader
No. of Marriage	67 FI
Color	≱ ≱
Age	36
Residence at Time of Marriage	Newfield Brookfield
Name of Groom and Bride	Norman E. Caswell Inez L. Cotton
Place of Marriage	1 Wakefield
Date of Marriase	Jan.

Deaths Registered in the Town of Brookfield, N. H., for the Year Ending December 31, 1953

Maiden Name of Mother	Karen Johansen Della Kalaminec
Name of Father	Morten Hansen Anthony Sharer
Sing., War., Wid.	M Housewife
Sex	F W N
Place of Birth	Karleby, Den. Zagret, Yugo.
Age in Years	53
Name and Surname of the Deceased	Johanne M. Mattson Mira D. Franges
Place of Death	11 Brookfield 3 Brookfield
Date of Death	Nov.

I hereby certify that the births, marriages and deaths are correct to the best of my knowledge.

C. TRACY WILLEY, Town Clerk.



